

**Remit Address:**

**WTHI**  
**90359 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (812) 232-9481**  
**Billing: (317) 296-3100**

**Billing Address:**

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Avenue NW**  
**Suite 210**  
**Washington, DC 20001-3796**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Gregg for Governor (D)
Product	Political
Estimate Number	4781

Invoice #	908068-2
Invoice Date	08/07/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/01/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	908068
Alt Order #	25252010
Deal #	
Order Flight	07/26/16 - 08/01/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTHI	CBS This Morning	7a-9a		08/01/16 to 08/07/16	2x	2-----				
	WTHI			M	08/01/16	:30	7:58 AM	JGIN160530H	\$100.00		7
	WTHI			M	08/01/16	:30	8:51 AM	JGIN160530H	\$100.00		8
2	WTHI	News 10 M-F	6a-7a		08/01/16 to 08/07/16	1x	1-----				
	WTHI			M	08/01/16	:30	6:11 AM	JGIN160530H	\$150.00		4
3	WTHI	News 10 M-F	530a-6a		08/01/16 to 08/07/16	1x	1-----				
	WTHI			M	08/01/16	:30	5:46 AM	JGIN160530H	\$100.00		5
4	WTHI	M-F 9a-10a	9a-10a		08/01/16 to 08/07/16	1x	1-----				
	WTHI			M	08/01/16	:30	9:56 AM	JGIN160530H	\$60.00		3
5	WTHI	News 10 Midday	12p-1230p		08/01/16 to 08/07/16	1x	1-----				
	WTHI			M	08/01/16	:30	12:29 PM	JGIN160530H	\$200.00		4
6	WTHI	Daytime Afternoon Rotator	1230p-3p		08/01/16 to 08/07/16	1x	1-----				
	WTHI			M	08/01/16	:30	1:29 PM	JGIN160530H	\$120.00		4
7	WTHI	The Talk	2p-3p		08/01/16 to 08/07/16	1x	1-----				
	WTHI			M	08/01/16	:30	2:30 PM	JGIN160530H	\$90.00		3
8	WTHI	Price is Right	11a-12p		08/01/16 to 08/07/16	1x	1-----				
	WTHI			M	08/01/16	:30	11:29 AM	JGIN160530H	\$250.00		4
9	WTHI	M-F 530p-6p	530p-6p		08/01/16 to 08/07/16	1x	1-----				
	WTHI			M	08/01/16	:30	5:53 PM	JGIN160530H	\$130.00		4

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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10	WTHI	M-F 4p-5p	4p-5p		08/01/16 to 08/07/16	1x	1-----				
	WTHI			M	08/01/16	:30	4:24 PM	JGIN160530H	\$100.00		3
11	WTHI	News 10 at 6p	6p-630p		08/01/16 to 08/07/16	1x	1-----				
	WTHI			M	08/01/16	:30	6:26 PM	JGIN160530H	\$500.00		4
12	WTHI	News 10 at 5p 5-530p	5-530p		08/01/16 to 08/07/16	1x	1-----				
	WTHI			M	08/01/16	:30	5:07 PM	JGIN160530H	\$250.00		4
13	WTHI	M-F 730p-8p	730p-8p		08/01/16 to 08/07/16	1x	1-----				
	WTHI			M	08/01/16	:30	7:46 PM	JGIN160530H	\$250.00		3
<u>Aired Spots</u>				<b>14</b>							

<u>Gross Total</u>	<b>\$2,400.00</b>	
<u>Agency Commission</u>	<b>\$360.00</b>	
<b><u>Net Amount Due</u></b>	<b>\$2,040.00</b>	<b><u>Payment Terms 30 Days</u></b>

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